

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Henderson, Thomas G

Printed: 5/20/08

Case Number: 06 B 07868

Judge: Hollis, Pamela S

Filed: 7/5/06

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 24, 2008

Confirmed: September 18, 2006

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	21,756.00	
Secured:		19,192.41
Unsecured:		0.00
Priority:		0.00
Administrative:		1,456.20
Trustee Fee:		1,099.90
Other Funds:		7.49
Totals:	21,756.00	21,756.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	1,456.20	1,456.20
2. HomeComings Financial Network	Secured	16,157.76	12,430.88
3. CitiFinancial Mortgage	Secured	3,100.00	2,170.00
4. HomeComings Financial Network	Secured	25,220.00	4,513.17
5. CitiFinancial Mortgage	Secured	478.00	78.36
6. ADDN Management LLC	Unsecured	208.94	0.00
7. ECast Settlement Corp	Unsecured	73.19	0.00
8. Capital One	Unsecured	122.80	0.00
9. Associated St James Radiologis	Unsecured		No Claim Filed
10. Nicor Gas	Unsecured		No Claim Filed
11. Commonwealth Edison	Unsecured		No Claim Filed
12. Department of Veteran Affairs	Unsecured		No Claim Filed
13. Ameritech	Unsecured		No Claim Filed
14. Well Group Health Partners	Unsecured		No Claim Filed
		\$ 46,816.89	\$ 20,648.61

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	596.00
5.4%	503.90
	\$ 1,099.90

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall